

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619702

Invoice Date: 9/02/05

Ship Date: 9/02/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

KOKOMO, INDIANA

46904

LOS INDIOS, TX

78567

Cust. I.D. # 0000317 DA

Ship I.D. # 0000317 DA

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	PLANT 60	TERMS
-----------------------------	--------	---------------------	---------------------	-------------	-------

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
540	20012647 550063155 MODE CABLE	4	Two 83#	544.96	540.96
Braf Conf # 72805/3 Braf Airbill no 686 072800					
Flex Technologies SEP 07 2005 Midvale, Ohio					
PAY THIS AMOUNT					540.96

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/8



Questions regarding billing  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49  
317 Invoices Pg 3 of 11



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619703

Invoice Date: 9/02/05

Ship Date: 9/02/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA 46904

Cust. I.D. # 000317 *LI*

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX *LI* 78567

Ship I.D. # 000317 *LI*

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette		60	

*Merlo Expedite (AIR) EMXA*

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1250	28012648 550063155 TEMP CABLE	6	<i>TM</i> <i>1x15#</i> <i>5x16#</i>	.76900	968.94
<i>N</i> <i>LMI</i> shipment # <i>2321951</i>					
Flex Technologies SEP 07 2005 Midvale, Ohio					
PAY THIS AMOUNT					968.94

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

*5/8*



Questions regarding billing  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49  
317 Invoices Pg 5 of 11



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619720

Invoice Date: 9/07/05

Ship Date: 9/07/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA  
Cust. I.D. #000317 DA

46904

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX 78567  
Ship I.D. # 000317 DA

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette	BNAF BNAF	60	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1290	28012647 550063155 MODE CABLE	9	TM # 125	644.02	1217.16
Plant 6 or 9?  Bna Airbill no 686 072 811  Flex Technologies SEP 09 2005 Midvale, Ohio					PAY THIS AMOUNT 1217.16

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

Customer

**BAX** CORPORATE SUPPORT GROUP  
440 EXCHANGE  
GLOBAL IRVINE, CA 92602



AIRBILL NUMBER  
**686 072 811**

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE: 7/2/95 ORIGIN: BNA DESTINATION:

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY: FLEX TECHNOLOGIES

DEPT./FLOOR

COMPANY

TO (CONSIGNEE NAME)

DEPT./FLOOR

FROM (YOUR NAME)

PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

1000

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO APO BOX)

STATE ZIP (REQUIRED)

CITY: HIRATONTOWN CIR

CITY

STATE ZIP (REQUIRED)

STATE: TN

ZIP (REQUIRED)

CITY

STATE ZIP (REQUIRED)

**BILLING INFORMATION**

PREPAID

\$

**HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

☐ HOLD

☐ AT BAX

☐ DANGEROUS

☐ SATURDAY DELIVERY

☐ SPECIAL DELIVERY

☐ CONVENTION

COLLECT RATE QUOTE NUMBER

SHIPPER'S SIGNATURE

DATE

TIME

NO.

BY

NAME

COMPANY

ADDRESS

CITY

STATE

ZIP

PHONE

FAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

MAIL

TELEPHONE

TELEFAX

TELETYPE

TELEX

Questions regarding billing/  
payment contact corporate office:

Doc 8384-7 Filed 06/21/07 Entered 06/21/07 17:02:49 Customer  
317 Invoices Pg 7 of 11

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619721  
510 619721

Invoice Date: 9/07/05

Ship Date: 9/07/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX

78567

Cust. I.D. #000317 DA

Ship I.D. # 000317 DA

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA IGLN IGLN	PLANT 60	TERMS
-----------------------------	--------	---------------------	--------------------------	-------------	-------

*Integres Global Logistics  
picked up by Accelerated Inc for*

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1890	28012640 550063155 TEMP CABLE	9	162	.76900	1453.41
<i>NLMI Shipment # 2326774</i>					
<b>Flex Technologies</b> SEP 09 2005 Midvale, Ohio					
PAY THIS AMOUNT					1453.41

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

*Slg*





Questions regarding  
payment contact corporate office:

Doc 8384-7

Filed 06/21/07 Entered 06/21/07 17:02:49  
317 Invoices

Customer

Customer

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619727

Invoice Date: 9/09/05

Ship Date: 9/09/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO  
501 JOAQUIN CAVAZOS ROAD

KOKOMO, INDIANA  
Cust. I.D. # 000317 BA

46904

LDS INDIUS, TX 78567  
Ship I.D. # 000317 BA

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA EUSA EUSA	PLANT 600	TERMS
-----------------------------	--------	---------------------	--------------------------	--------------	-------

Setup by NLM, picked up by Eagle  
Air Freight

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT EUSA
420	28012647	2		.64400	270.48
	550063155 MOBE CABLE				
1260	28012648	6		.76900	960.94
	550063155 TEMP CABLE				
NLM Shipment # 2332419  EUSA Air Bill #: Bar Code # *36476904*  EUSA movement # 12174611					
Flex Technologies SEP 14 2005 Midvale, Ohio					
PAY THIS AMOUNT					1239.42

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE of 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

59



~~Customer~~

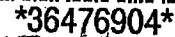
Corporate Office: (800) 821-9956

2017/11/10

Origin:

Dest.

**Not Negotiable**



MOVEMENT#

Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

FMC NÒ. 4490

EGL FAA-IAC#: SW9310028

## DOMESTIC/TRANSBORDER

- ☐ CHARTER  
☐ NFO/SAME DAY  
☐ PRIORITY (NDAY by noon)  
☐ REGULAR (NDAY by 5PM)  
☐ 2<sup>nd</sup> DAY

- ☐ ECONOMY  
☐ DATE SPECIFIC

- ☐ SATURDAY  
☐ SUNDAY  
☐ TRUCKLOAD  
☐ HOLD FOR PICKUP

## INT'L AIR

- ☐ CHARTER  
☐ PRIORITY AIR  
☐ STANDARD AIR  
☐ ECONOMY AIR

## LOCAL

- ☐ DIRECT  
☐ HOT SHOT  
☐ REGULAR  
☐ NEXT DAY  
☐ LIFTGATE  
☐ TWO PERSON  
☐ INSIDE

OCEAN\*

- ☐ DOOR TO PORT  
☐ PORT TO PORT  
☐ PORT TO DOOR  
☐ DOOR TO DOOR  
☐ CUSTOMS CLEARANCE  
☐ FREE DOMICILE

\* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability

- |                                  |                                      |
|----------------------------------|--------------------------------------|
| <input type="checkbox"/> Prepaid | <input type="checkbox"/> Third Party |
| <input type="checkbox"/> Collect | <input type="checkbox"/> C.O.D.      |

Customs Value	
---------------	--

Declared Value
----------------

Special Instructions:

COD Amount	
------------	--

Amount of Insurance

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.

**INSURANCE** - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

[illegible]

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.  
UN# OR ID \_\_\_\_\_ 24HR CONTACT NUMBER \_\_\_\_\_

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Flex Technologies Ltd May - 99

Print Name \_\_\_\_\_

ID Type	ID#	PHOTO ID YES/NO
ID Type	ID#	

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

PU TIME/DATE	
--------------	--

Total Collect Charges

Received in good condition by

Date/Time

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

NON NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
QF028-1 Rev. 6/01

05-44481-rdd Doc 8384-7

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor is it a duplicate of the original Bill of Lading, and is intended solely for filing or record.

Shipper No.

619727

Carrier No.

9-9-05

TO: Consignee <b>Delphi Delco</b>		(Name of Carrier)		(SCAC)	
FROM: Shipper <b>FLEX TECHNOLOGIES INC.</b>					
Street <b>601 Joplin Ave 205 Rd</b>		Street <b>108 Brattontown Circle</b>			
Destination <b>Los Angeles TX</b>		Zip Code <b>78567</b>		Origin <b>Lafayette TN</b>	
Vehicle Number		U.S. DOT Hazmat Reg. Number		Zip Code <b>37083</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		2 801 2647-426pc			
		2 801 2648-1260pc			
5/11		EUSA Air Bill #: Barcode # *36476904*			
		EUSA Movement # 12174611			
		NL M Ship ment # 2332419 148 #			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	(Signature of Consignor)	FREIGHT CHARGES FREIGHT PREPAID except when box is checked <input checked="" type="checkbox"/> to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER	CARRIER
PER <b>Ed Mayo</b>	PER <b>Robert Young</b>
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE <b>9-9-05</b>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (5172.604)

BL-601-3

PRINTED IN U.S.A.

\* Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification shall be provided in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

3